

Work Order ID 76153***76153***

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Item ID: D3773-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Adapter

Start Date: 11/08/11 Start Qty: 7.00

7

Cust Item ID:

Required Date: 11/08/11 Req'd Qty: 7.00

7

Customer:

Reference: to correct costing

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3773

Rev B

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

to pull purchased part to correct costing

W 11.11.08

Picklist Print

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Work Order ID: 76153

Parent Item: D3773-1

Parent Item Name: Adapter

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP Rev:A New Issue 08-05-07 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3773-1 Adapter		Manufactured	No				Each	9.0000		7			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				WA024				9					
				62721				2					
				69942				7					
D3773-1P ADAPTER		Purchased	No				Each	0.0000		7			

Picklist Print

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Work Order ID: 76153

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Parent Item Name: Adapter

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3773-1		Manufactured	No				Each	9.0000		7			
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Adapter

Location

Loc Qty

Loc Code

WA024

9

62721

2

69942

7

D3773-1P

Purchased

No

Each

0.0000

7

ADAPTER

Item ID	Trans Type	Trans Date	Inv Change An Reference	
D3773-1	Startup LOC Tracking	12/05/09 19:06	0	
D3773-1	Account Value Change	12/05/09 19:06	0 Old value 0	
D3773-1	Account Value Change	12/05/09 19:06	0 New value 59.8749	
D3773-1	Inv Adjustment	12/05/09 19:06	1676.4972 Item Revision Consolidation Automation; Acct#: 60100-50; Emp ID: INS007	
D3773-1	Issue	12/14/09 12:52	-1197.498 Work Order ID: 54442, Reason: , Employee ID: DCUSER	
D3773-1	Account Value Change	1/11/10 13:26	0 Old value 59.8749	
D3773-1	Account Value Change	1/11/10 13:26	0 New value 70.9398	
D3773-1	WIP Receipt	1/11/10 13:26	1418.796 Work Order ID: 54799, Employee ID: GOLD01	
D3773-1	Issue	1/12/10 8:44	-1418.796 Work Order ID: 54342, Reason: , Employee ID: DCUSER	
D3773-1	Lot Maintenance	1/12/10 11:46	0	1/12/10 11:46
D3773-1	Loc Transfer	3/19/10 10:05	567.5184	
D3773-1	Loc Transfer	3/19/10 10:05	-567.5184	
D3773-1	Issue	4/05/10 16:26	-425.6388 Work Order ID: 56837, Reason: , Employee ID: DCUSER	
D3773-1	Account Value Change	4/14/10 7:50	0 Old value 70.9398	
D3773-1	Account Value Change	4/14/10 7:50	0 New value 82.4940	
D3773-1	WIP Receipt	4/14/10 7:50	329.976 Work Order ID: 57557, Employee ID: FAUT01	
D3773-1	Lot Maintenance	4/14/10 10:23	0	4/14/10 10:23
D3773-1	Account Value Change	4/27/10 12:33	0.6708 82.49 -> 82.61	
D3773-1	Issue	5/31/10 10:42	-330.4232 Work Order ID: 57448, Reason: , Employee ID: DCUSER	
D3773-1	Account Value Change	7/19/10 12:52	0 Old value 82.6058	
D3773-1	Account Value Change	7/19/10 12:52	0 New value 84.9144	
D3773-1	WIP Receipt	7/19/10 12:52	849.144 Work Order ID: 60385, Employee ID: FAUT01	
D3773-1	Lot Maintenance	7/20/10 8:28	0	7/20/10 8:28
D3773-1	Issue	7/22/10 8:16	-849.144 Work Order ID: 60384, Reason: , Employee ID: DCUSER	
D3773-1	Account Value Change	9/29/10 9:04	0 Old value 84.9144	
D3773-1	Account Value Change	9/29/10 9:04	0 New value 86.3475	
D3773-1	WIP Receipt	9/29/10 9:04	345.39 Work Order ID: 62090, Employee ID: FAUT01	
D3773-1	Lot Maintenance	9/30/10 11:23	0	9/30/10 11:23
D3773-1	Account Value Change	11/25/10 15:38	0 Old value 86.3475	
D3773-1	Account Value Change	11/25/10 15:38	0 New value 90.3967	
D3773-1	WIP Receipt	11/25/10 15:38	361.5868 Work Order ID: 62721, Employee ID: FAUT01	
D3773-1	Lot Maintenance	11/26/10 9:22	0	11/26/10 9:21
D3773-1	Account Value Change	12/02/10 8:58	-0.144 90.40 -> 90.38	

D3773-1 Issue	12/20/10 17:04	-361.5292 Work Order ID: 62488, Reason: , Employee ID: DCUSER
D3773-1 Loc Transfer	3/11/11 13:05	361.5292
D3773-1 Loc Transfer	3/11/11 13:05	-361.5292
D3773-1 Loc Transfer	3/11/11 13:05	180.7646
D3773-1 Loc Transfer	3/11/11 13:05	-180.7646
D3773-1 Account Value Change	3/23/11 14:20	-2.7912 90.38 -> 89.92
D3773-1 Account Value Change	10/06/11 13:17	0 Old value 89.9171
D3773-1 Account Value Change	10/06/11 13:17	0 New value 49.2739
D3773-1 WIP Receipt	10/06/11 13:17	344.9173 Work Order ID: 69942, Employee ID: FAUT01
D3773-1 Lot Maintenance	10/11/11 8:58	0
D3773-1 Issue	11/04/11 11:57	-197.0956 Work Order ID: 76054, Reason: , Employee ID: GOLD01
D3773-1 Rework	11/08/11 10:52	-344.9173 Rework ID: 76153, Reason: , Employee ID: LACE01
D3773-1 Account Value Change	11/08/11 10:53	0 Old value 49.2739
D3773-1 Account Value Change	11/08/11 10:53	0 New value 69.4961
D3773-1 WIP Receipt	11/08/11 10:53	486.4727 Work Order ID: 76153, Employee ID: LACE01

10/11/11 8:58